

TAXINVOICE

Invoice No: 202
Invoice Date: 2023-03-27
Due Date: 2023-04-26

Billed By

Business Name: Kothari Hardware
Email:
Phone:
GSTIN: 24AAACR5678A1Z2
PAN: AAACR5678A
Address: Revdi Bazar, Kalupur,
Ahmedabad, Gujarat 380002
City: Ahmedabad
Postal Code: 380002
State: Gujarat

Billed To

Business Name: Goyal Hardware
Email:
Phone:
GSTIN: 24AABCG1234A1Z1
PAN: AABCG1234A
Address: Nr. Shahpur Gate, Outside
Raipur Gate, Ahmedabad,
Gujarat 380022
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
TMT Steel Bars (per ton)	7214	50000.00	2	100000.00	18	118000.00
Waterproofing (1L)	3824	300.00	20	6000.00	18	7080.00
				Total Taxable Value	106000.00	
				Subtotal	125080.00	
				Discount	5800	
				Total	119280.00	
				Amount Paid	0.00	
				Balance Due	Rs 119280.00	

Terms and condition

Please make the payment by the due date.

